



# Campaign Finance Report

**TED MAISH FOR SENATE COMMITTEE**  
**Committee #: 200893631**

**Treasurer: MAISH, KAREN**  
**4595 W Elgin St, Chandler, AZ 85226**  
**Phone: (480) 319-2560**  
**Email: tvmaish@msn.com**  
**Candidate Name: MAISH, TED**  
**Office Sought: State Senator - District No. 20**

## Amended 2008 Primary Recap Report

**Election Cycle:** 2007-2008  
**Date Filed:** September 8, 2008  
**Reporting Period:** August 22, 2008-September 2, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,535.70
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$11,535.70
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 47302

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$16,761.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,534.38	\$0.00	\$11,534.38	\$16,759.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1.32	\$0.00	\$1.32	\$1.32
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,535.70	\$0.00	\$11,535.70	\$16,761.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,535.70			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COSTCO	08/22/2008	\$242.58	\$256.77
<b>Address:</b>	CHANDLER FASHION PARK, CHANDLER, AZ 85226		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Supplies			
<b>Name:</b>	J&R Graphics and Printing	08/22/2008	\$1,758.52	\$3,124.82
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs			
<b>Name:</b>	RigidMotion Corporate Image Design	08/22/2008	\$125.00	\$125.00
<b>Address:</b>	2521 E Inglewood St, Mesa, AZ 85213		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	USPS	08/22/2008	\$849.59	\$3,670.91
<b>Address:</b>	1900 W Carla Vista Dr, , Chandler, AZ 85224		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	USPS	08/25/2008	\$2,621.12	\$3,670.91
<b>Address:</b>	1900 W Carla Vista Dr, , Chandler, AZ 85224		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Mailer #2			
<b>Name:</b>	J&R Graphics and Printing	08/26/2008	\$1,366.30	\$3,124.82
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	BC GRAPHICS	08/27/2008	\$829.67	\$8,183.72
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailer #1			
<b>Name:</b>	BC GRAPHICS	08/27/2008	\$3,621.35	\$8,183.72
<b>Address:</b>	210 W Vaughn St, , Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailer #2			
<b>Name:</b>	HOME DEPOT	08/27/2008	\$120.25	\$120.25
<b>Address:</b>	725 W Warner Rd, , Tempe, AZ 85284		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
Total of Operating Expenses			\$11,534.38	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,534.38	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Arizona Clean Elections Commission	09/02/2008	\$1.32	\$1.32
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Return primary \$\$			
Total of Other Expenses			\$1.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1.32	

